

Work Order ID 164552

Friday, July 21, 2017 8:01:41 AM

164552

Page 1

Item ID: D2855-5 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Cap
 Start Date: 7/21/2017 Start Qty: 4.00 ***4*** Cust Item ID:
 Required Date: 7/21/2017 Req'd Qty: 4.00 ***4*** Customer:
 Reference:

Approvals: Process Plan: *[Signature]* Date: JUL 21 2017 Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D2855	C <i>[checkmark]</i>

147 0.00

147

Skidtubes

Skidtubes

Memo

PULL FROM STOCK
D2855-3 X4
B153291

CONVERT TO D2855-5
WELD UP TO BLOC ONE HOLE

150 White Gloss(Ref:4.3.5.1) per QSI005 4.3-Alum 0.00

150

Powdercoat

Powder Coating

Memo

START TIME: 8:30
OVEN TEMPERATURE: 320°
FINISH TIME: 9:00

4 *17-07-21*

4 *17-07-24* *34* *9-89*

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Page 2

Item ID: D2855-5

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Cap

Start Date: 7/21/2017 Start Qty: 4.00

4

Cust Item ID:

Required Date: 7/21/2017 Req'd Qty: 4.00

4

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

160

QC3- Inspect Part Finish

0.00

160

QC

Memo

0.04

Quality Control

4x f 12/02/17

DAS
15
9-89

170

Small Fab

0.00

170

Small Fab

Memo

0.18

Small Fab

Install Insert as per Dwg D2855

4x f 12/02/17

180

QC5- Inspect part completeness to step on W/O

0.00

180

QC

Memo

0.08

Quality Control

④ 17.09.06 PD

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Item ID: D2855-5

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Cap

Start Date: 7/21/2017 Start Qty: 4.00

4

Cust Item ID:

Required Date: 7/21/2017 Req'd Qty: 4.00

4

Customer:

Reference:

Approvals:

Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run Start ***NR1***

QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

190

Identify as per dwg & Stock Location: FP001

0.00

190

Packaging

Memo

0.04

Packaging

LOCATION : FP001

200

QC21- Final Inspection - Work Order Release

0.00

200

QC

Memo

0.40

Quality Control

DAS
21
9-89

SEP 07 2017

Picklist Print

Friday, July 21, 2017 8:03:45 AM

Page 1

Work Order ID: 164552

164552

Parent Item: D2855-5

D2855-5

Parent Item Name: Cap

Start Date: 7/21/2017

Required Date: 7/21/2017

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP REV:A 17.05.10 NEW ISSUE DD VERF:JFS

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2855-3		Manufactured	No				Each	5.0000		4			
D2855-3									**				
Cap													

Location

Loc Qty

Loc Code

FP001

5

151614

4

153291

1

ALS7-1032-225

AELS8-1032-225

Purchased

No

170

Each

120.0000

1

4

AI S7-1032-225

**

Insert

Location

Loc Qty

Loc Code

FG

120

118520

120

M135998

x4

JUL 21 2017

all good